

**WAXN-TV****WSOC-TV**Agency Name: BUYING TIMETodays date: 10/12/2012Advertiser Name: DALTONInvoice Nbr.: 633883
☐ Credit
 ☐ Debit
 ☒ Refund
 ☐ Transfer
 ☐ 331732 OSI Contract #

☐ Agency #
 ☐ Advertiser #
 ☐ Order Type
Date Aired: w/o 9/17

Time Aired: \_\_\_\_\_

A/E Name: \_\_\_\_\_

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$4,735.00Net Credit/Debit: \$4,024.75**REASON FOR ADJUSTMENT:****SALES**

- ☐
- Agency Commission Adj.
- 
- ☐
- Sales Ordering Error
- 
- ☐
- Makegood Error
- 
- ☐
- Rate Adjustment
- 
- ☐
- Telerep Ordering Error
- 
- ☐
- Telerep Makegood Error
- 
- ☐
- Spots Double Ordered

**TRAFFIC**

- ☐
- Product Conflict
- 
- ☐
- Poor Rotation
- 
- ☐
- Incorrect Media
- 
- ☐
- Outside Time Period
- 
- ☐
- Order Entry Error

**OTHER**

- ☐
- Carting Error
- 
- ☐
- Technical Difficulty
- 
- ☐
- Network Overrun
- 
- ☐
- Invoice Billing Error
- 
- ☐
- Computer Conv. Error
- 
- ☐
- Production Billing Adj.
- 
- ☐
- Internet

**EXPLANATION:**

REBATE/REFUND

  
 Approved for Sales

 \_\_\_\_\_  
 Approved for Accounting